

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to certain OSD/PS to Ministers/Chairmans - Expenditure of Rs.6,531/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 102

Dated:08/01/2014
Read the Following:

- Ref:-
1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
 2. Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 20-12-2013 along with Mobile bills & payment receipts.
 3. Letter from P.S. to Minister for Minorities Welfare, Wakf & Urdu Academy dated 28-11-2013 & 30-12-2013 along with Mobile bills & payment receipts
 4. Letter from P.S. to Minister for Civil Supplies, dt.16-12-2013 along with mobile bills & payment receipts
 5. Letter from P.S. to Minister for Tribal Welfare, dt. 11/09/2013 & 06/12/2013 along with mobile bills & payment receipts
 6. Note from P.S. to VC, REECAP & Chairman, REEMAP, dated 06/12/2013 & 03/01/2014 along with Mobile bills & payment receipts
 7. Note from P.S. to Minister for Major Industries, dt.27-11-2013 & 30/12/2013 along with mobile bills & payment receipts

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.6,531/- (Rupees Six Thousand Five Hundred and Thirty One Only) to certain OSD/PS to Ministers/Chairmans as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To,
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 102 , G.A.(OP.VI) Department, dated:08/01/2014

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible Amount	Grand Total
1.	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-11-2013 to 30-11-2013	650	650
2.	9848054273	Sri V.Srinivasa Murty, O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy	110310011000133 Andhra Bank, Sectt. Br.	14-10-2013 to 13-11-2013	750	1,326
				14-11-2013 to 13-12-2013	576	
4.	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	20-10-2013 to 19-11-2013	750	750
5.	9985677777	Sri V.Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-08-2013 to 31-08-2013	750	1,500
				01-11-2013 to 30-11-2013	750	
6.	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-10-2013 to 19-11-2013	515	1,155
				20/11/2013 to 19/12/2013	640	
7.	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	08-10-2013 to 07-11-2013	750	1,150
				08/11/2013 to 07/12/2013	400	
					6,531	6,531

(RUPEES SIX THOUSAND FIVE HUNDRED AND THIRTY ONE ONLY)

// TRUE COPY //

SECTION OFFICER